AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req			(If applicable)
P00009	2004FEB05	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0101A				
TACOM WARREN BLDG 231				RMINGHAM GRO	UP	
AMSTA-AQ-AHLA JAY HAMMER (586)574-8043		BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAMMERJ@TACOM.ARMY.MIL		s	CD A	PAS NONE	ADP I	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.
UNITED DEFENSE LP						
STEEL PRODUCTS DIVISION				9B. Dated (See	Item 11)	
2101 W 10TH ST BOX 1030						
ANNISTON, AL. 36201-4223			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-C-	М019	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code OZKGO Facility Code				2003MAR31		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the JRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	retter makes reference	e to the so	nettation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In		G (T 4	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)
		VITO ZUCC	ARO			* 7
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	74-7076	16C. Date Signed
155. Contractor/Oneron	130. Date Signed	Tob. Cinted	states Of	america		100. Date Signed
(6)	_	Ву	4	/SIGNED/	\ ee \ \	2004FEB05
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-M019

MOD/AMD P00009

Page 2 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00009

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm Fixed Price:	\$12,837,075.06	-0-	\$12,837,075.06
Funded for Undefinitized Contractual Action:	\$1,625,978.36	-0-	\$1,625,978.36
Total Contract Amount:	\$12,837,075.06	-0-	\$12,837,075.06

- 1. The Purpose of this modification is issue payment instructions under CLIN 003AA for 20 vehicles.
- 2. Payment for CLIN 003AA is authorized up to the undefinitized contractual action amount of \$1,625,978.36.

3.

- a. Sections A, B, and G are modified to incorporate changes reflected in this modification.
- b. The amount funded for firm fixed price remains unchanged at \$12,837,075.06 .
- c. The amount funded for Undefinitized Contractual Action remains unchanged at \$1,625,978.36.
- d. The total contract funded amount remains unchanged at \$12,837,075.06 .
- 4. Except for the changes as cited in this modification, all other terms and conditions of this Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M019

MOD/AMD P00009

Page 3 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PRODUCTION QUANTITY	20	EA		\$ 1,625,978.36
				NOT TO EXCEED	\$ 2,832,981.13
	NOUN: M1068 CONVERSIONS				
	PRON: 7238C00872 PRON AMD: 03 ACRN: AD AMS CD: 31200496010				
	Payment is authorized up to 1,625,978.36 for CLIN 0003AA				
	(End of narrative B001)				
	Packaging and Marking				
	rackaying and marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3273D001 Y00000 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 10 31-JAN-2004				
	002 4 28-FEB-2004				
	003 6 31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-M019

MOD/AMD P00009

Page 4 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA Payment Instructions for CLIN 0003AA:

Payment is authorized up the the Undefinitized Contractual Amount of 1,625,978.36.

*** END OF NARRATIVE G 003 ***